



Gray_Mo LTD
25 Challengers avenue
1414 Bottown

Bill To:

SultanSoliman Gmbh
Sicherstrasse 789
Wurstland

SultanSoliman

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Date: 02-Jan-2025

Due Date: 16-Jan-2025

Balance Due: \$12,370.00

| Item | Quantity | Rate | Amount |
|------------------|----------|----------|------------|
| Wooden box | 20 | \$20.00 | \$400.00 |
| Chest of drawers | 10 | \$750.00 | \$7,500.00 |
| Red bookshelf | 30 | \$149.00 | \$4,470.00 |

Subtotal: \$12,370.00

Tax (0%): \$0.00

Total: \$12,370.00